

EXHIBIT B

Jasmine Jones

***-**-7370

**American
Medical
Personnel**717 South Main
N. Canton, OH

(330) 433-1080

Fax:

(330) 433-1086

**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	7.00	7.00
Shifts	12.50	7.5	93.75	93.75	FICA Tax	5.81	5.81
	0.00	0.0	0.00	0.00	State Tax	1.84	1.84
	0.00	0.0	0.00	0.00	Local Tax	1.88	1.88
	0.00	0.0	0.00	0.00	Medicare	1.36	1.36
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	35.00	35.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/15/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/15/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****40.86	
Mileage	0.00	0.0	0.00	0.00	Check #	8459	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	93.75	93.75			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



9/15/14

****40.86

**** Forty and 86/100 ****

Jasmine Jones5222 East 125th St
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OH 44108

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North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.50	7.5	93.75	93.75	Insurance	0.00	0.00
	0.00	0.0	0.00	0.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	0.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/15/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/15/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****40.86	
Mileage	0.00	0.0	0.00	0.00	Check #	8459	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	93.75	93.75			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	9.00	16.00
Shifts	12.50	22.5	281.25	375.00	FICA Tax	17.44	23.25
	0.00	0.0	0.00	0.00	State Tax	3.12	4.96
	0.00	0.0	0.00	0.00	Local Tax	5.63	7.51
	0.00	0.0	0.00	0.00	Medicare	4.08	5.44
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	35.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/18/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/18/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****241.98	
Mileage	0.00	0.0	0.00	0.00	Check #	8520	
Reimbursement	0.00		0.00	0.00			
TOTALS		22.5	281.25	375.00			

For questions, please call Tony Montesano, CFO, at (330) 433-1080

9/18/14

****241.98

**** Two hundred forty one and 98/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.50	22.5	281.25	375.00	Insurance	0.00	0.00
	0.00	0.0	0.00	0.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	0.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/18/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/18/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****241.98	
Mileage	0.00	0.0	0.00	0.00	Check #	8520	
Reimbursement	0.00		0.00	0.00			
TOTALS		22.5	281.25	375.00			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	15.00	31.00
Shifts	12.50	11.5	143.75	518.75	FICA Tax	8.91	32.16
	0.00	0.0	0.00	0.00	State Tax	3.56	8.52
	0.00	0.0	0.00	0.00	Local Tax	2.88	10.39
	0.00	0.0	0.00	0.00	Medicare	2.08	7.52
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	35.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/19/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/19/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****111.32	
Mileage	0.00	0.0	0.00	0.00	Check #	8545	
Reimbursement	0.00		0.00	0.00			
TOTALS		11.5	143.75	518.75			

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9/19/14

****111.32

**** One hundred eleven and 32/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.50	11.5	143.75	518.75	Insurance	0.00	0.00
	0.00	0.0	0.00	0.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	0.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/19/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/19/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****111.32	
Mileage	0.00	0.0	0.00	0.00	Check #	8545	
Reimbursement	0.00		0.00	0.00			
TOTALS		11.5	143.75	518.75			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	5.00	36.00
Shifts	12.50	19.25	240.63	759.38	FICA Tax	14.92	47.08
	0.00	0.0	0.00	0.00	State Tax	2.19	10.71
	0.00	0.0	0.00	0.00	Local Tax	4.81	15.20
	0.00	0.0	0.00	0.00	Medicare	3.49	11.01
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	35.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/22/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/22/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****210.22	
Mileage	0.00	0.0	0.00	0.00	Check #	8574	
Reimbursement	0.00		0.00	0.00			
TOTALS		19.25	240.63	759.38			

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9/22/14

****210.22

**** Two hundred ten and 22/100 ****

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Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.50	19.25	240.63	759.38	Insurance	0.00	0.00
	0.00	0.0	0.00	0.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	0.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	9/22/14	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	9/22/14	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****210.22	
Mileage	0.00	0.0	0.00	0.00	Check #	8574	
Reimbursement	0.00		0.00	0.00			
TOTALS		19.25	240.63	759.38			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	3,777.00	Federal Tax	0.00	1,584.00
Shifts	12.00	15.0	180.00	20,441.90	FICA Tax	11.16	1,946.06
	0.00	0.0	0.00	6,194.52	State Tax	1.19	477.27
	0.00	0.0	0.00	927.06	Local Tax	2.70	125.81
	0.00	0.0	0.00	0.00	Medicare	2.61	455.08
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	22.60
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	45.07	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/21/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/21/15
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	162.34
Mileage	0.00	0.0	0.00	0.00	Check #		15346
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	31,385.55			

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12/21/15

****162.34

**** One hundred sixty two and 34/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	3,777.00	Child Support	0.00	0.00
Shifts	12.00	15.0	180.00	20,441.90	Insurance	0.00	0.00
	0.00	0.0	0.00	6,194.52	Loan Repay	0.00	0.00
	0.00	0.0	0.00	927.06	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		
					0.00		
Bonus	0.00		0.00	45.07	Totals:	0	
Commission	0.00		0.00	0.00	Period F		
Holiday	0.00	0.0	0.00	0.00	Payro'		
Vacation	0.00	0.0	0.00	0.00	Net		
Mileage	0.00	0.0	0.00	0.00	Chc		
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	31,385.55			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	3,777.00	Federal Tax	0.00	1,584.00
Shifts	11.50	7.75	89.13	20,531.03	FICA Tax	11.11	1,957.17
	12.00	7.5	90.00	6,284.52	State Tax	1.18	478.45
	0.00	0.0	0.00	927.06	Local Tax	3.13	174.50
	0.00	0.0	0.00	0.00	Medicare	2.60	457.68
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	22.60
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	45.07	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/22/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/22/15
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	161.11
Mileage	0.00	0.0	0.00	0.00	Check #		15381
Reimbursement	0.00		0.00	0.00			
TOTALS		15.25	179.13	31,564.68			

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12/22/15

****161.11

**** One hundred sixty one and 11/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	3,777.00	Child Support	0.00	0.00
Shifts	11.50	7.75	89.13	20,531.03	Insurance	0.00	0.00
	12.00	7.5	90.00	6,284.52	Loan Repay	0.00	0.00
	0.00	0.0	0.00	927.06	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	45.07	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/22/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/22/15
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	161.11
Mileage	0.00	0.0	0.00	0.00	Check #		15381
Reimbursement	0.00		0.00	0.00			
TOTALS		15.25	179.13	31,564.68			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	3,777.00	Federal Tax	4.00	1,588.00
Shifts	11.50	6.5	74.75	20,605.78	FICA Tax	4.63	1,961.80
	0.00	0.0	0.00	6,284.52	State Tax	1.15	479.60
	0.00	0.0	0.00	927.06	Local Tax	1.50	12.55
	0.00	0.0	0.00	0.00	Medicare	1.08	458.76
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	22.60
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	45.07	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/23/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/23/15
Vacation	0.00	0.0	0.00	0.00	Net Pay		****62.39
Mileage	0.00	0.0	0.00	0.00	Check #		15403
Reimbursement	0.00		0.00	0.00			
TOTALS		6.5	74.75	31,639.43			

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12/23/15

****62.39

**** Sixty two and 39/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	3,777.00	Child Support	0.00	0.00
Shifts	11.50	6.5	74.75	20,605.78	Insurance	0.00	0.00
	0.00	0.0	0.00	6,284.52	Loan Repay	0.00	0.00
	0.00	0.0	0.00	927.06	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	45.07	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/23/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/23/15
Vacation	0.00	0.0	0.00	0.00	Net Pay		****62.39
Mileage	0.00	0.0	0.00	0.00	Check #		15403
Reimbursement	0.00		0.00	0.00			
TOTALS		6.5	74.75	31,639.43			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	11.50	7.75	89.13	3,866.13	Federal Tax	73.00	1,661.00
Shifts	12.00	30.5	366.00	20,971.78	FICA Tax	62.02	2,023.82
	17.75	15.5	275.13	6,559.65	State Tax	18.87	498.47
	18.00	15.0	270.00	1,197.06	Local Tax	17.76	192.26
	0.00	0.0	0.00	0.00	Medicare	14.50	473.26
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	22.60
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	45.07	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/28/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/28/15
Vacation	0.00	0.0	0.00	0.00	Net Pay	****814.11	
Mileage	0.00	0.0	0.00	0.00	Check #		15441
Reimbursement	0.00		0.00	0.00			
TOTALS		68.75	1,000.26	32,639.69			

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12/28/15

****814.11

**** Eight hundred fourteen and 11/100 ****

Jasmine Jones522 East 125th St
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OH 44108

Jasmine Jones

***-**-7370

**American
Medical
Personnel**717 South Main
N. Canton, OH

(330) 433-1080

Fax:

(330) 433-1086

**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	11.50	7.75	89.13	3,866.13	Child Support	0.00	0.00
Shifts	12.00	30.5	366.00	20,971.78	Insurance	0.00	0.00
	17.75	15.5	275.13	6,559.65	Loan Repay	0.00	0.00
	18.00	15.0	270.00	1,197.06	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00	CPR Fee		0.00
OverTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00		0.00	0.00
Bonus	0.00		0.00	45.07	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		12/28/15
Holiday	0.00	0.0	0.00	0.00	Payroll Date		12/28/15
Vacation	0.00	0.0	0.00	0.00	Net Pay	****814.11	
Mileage	0.00	0.0	0.00	0.00	Check #		15
Reimbursement	0.00		0.00	0.00			
TOTALS		68.75	1,000.26	32,639.69			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	90.00	90.00
Shifts	12.00	15.5	186.00	186.00	FICA Tax	53.15	53.15
	17.75	15.0	266.25	266.25	State Tax	21.70	21.70
	18.00	22.5	405.00	405.00	Local Tax	13.79	13.79
	0.00	0.0	0.00	0.00	Medicare	12.43	12.43
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/4/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/4/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****666.18	
Mileage	0.00	0.0	0.00	0.00	Check #	15543	
Reimbursement	0.00		0.00	0.00			
TOTALS		53.0	857.25	857.25			

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1/4/16

****666.18

**** Six hundred sixty six and 18/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	15.5	186.00	186.00	Insurance	0.00	0.00
	17.75	15.0	266.25	266.25	Loan Repay	0.00	0.00
	18.00	22.5	405.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
						0.00	0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/4/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/4/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****666.18	
Mileage	0.00	0.0	0.00	0.00	Check #	15543	
Reimbursement	0.00		0.00	0.00			
TOTALS		53.0	857.25	857.25			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	0.00	90.00
Shifts	12.00	15.0	180.00	366.00	FICA Tax	11.16	64.31
	0.00	0.0	0.00	266.25	State Tax	1.19	22.89
	0.00	0.0	0.00	405.00	Local Tax	2.70	12.77
	0.00	0.0	0.00	0.00	Medicare	2.61	15.04
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/5/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/5/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Mileage	0.00	0.0	0.00	0.00	Check #	15582	
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	1,037.25			

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1/5/16

****162.34

**** One hundred sixty two and 34/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	15.0	180.00	366.00	Insurance	0.00	0.00
	0.00	0.0	0.00	266.25	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/5/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/5/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Mileage	0.00	0.0	0.00	0.00	Check #	15582	
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	1,037.25			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	0.00	90.00
Shifts	12.00	6.5	78.00	444.00	FICA Tax	11.28	75.59
	13.00	8.0	104.00	370.25	State Tax	1.21	24.10
	0.00	0.0	0.00	405.00	Local Tax	3.25	16.02
	0.00	0.0	0.00	0.00	Medicare	2.64	17.68
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/6/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/6/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****163.62	
Mileage	0.00	0.0	0.00	0.00	Check #	15604	
Reimbursement	0.00		0.00	0.00			
TOTALS		14.5	182.00	1,219.25			

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1/6/16

****163.62

**** One hundred sixty three and 62/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	6.5	78.00	444.00	Insurance	0.00	0.00
	13.00	8.0	104.00	370.25	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/6/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/6/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****163.62	
Mileage	0.00	0.0	0.00	0.00	Check #	15604	
Reimbursement	0.00		0.00	0.00			
TOTALS		14.5	182.00	1,219.25			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	8.00	98.00
Shifts	13.50	7.5	101.25	545.25	FICA Tax	6.28	81.87
	0.00	0.0	0.00	370.25	State Tax	2.03	26.13
	0.00	0.0	0.00	405.00	Local Tax	0.00	0.00
	0.00	0.0	0.00	0.00	Medicare	1.47	19.15
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****83.47	
Mileage	0.00	0.0	0.00	0.00	Check #	15620	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	101.25	1,320.50			

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1/7/16

****83.47

**** Eighty three and 47/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	13.50	7.5	101.25	545.25	Insurance	0.00	0.00
	0.00	0.0	0.00	370.25	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	1/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	1/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****83.47	
Mileage	0.00	0.0	0.00	0.00	Check #	15620	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	101.25	1,320.50			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	6.00	104.00
Shifts	13.50	6.5	87.75	633.00	FICA Tax	5.44	87.31
	0.00	0.0	0.00	370.25	State Tax	1.58	27.71
	0.00	0.0	0.00	405.00	Local Tax	0.00	0.00
	0.00	0.0	0.00	0.00	Medicare	1.27	20.42
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		1/8/16
Holiday	0.00	0.0	0.00	0.00	Payroll Date		1/8/16
Vacation	0.00	0.0	0.00	0.00	Net Pay		****73.46
Mileage	0.00	0.0	0.00	0.00	Check #		15643
Reimbursement	0.00		0.00	0.00			
TOTALS		6.5	87.75	1,408.25			

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1/8/16

****73.46

**** Seventy three and 46/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	13.50	6.5	87.75	633.00	Insurance	0.00	0.00
	0.00	0.0	0.00	370.25	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		1/8/16
Holiday	0.00	0.0	0.00	0.00	Payroll Date		1/8/16
Vacation	0.00	0.0	0.00	0.00	Net Pay		****73.46
Mileage	0.00	0.0	0.00	0.00	Check #		15643
Reimbursement	0.00		0.00	0.00			
TOTALS		6.5	87.75	1,408.25			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	46.00	354.00
Shifts	12.00	30.0	360.00	7,403.75	FICA Tax	34.88	531.52
	13.50	15.0	202.50	764.00	State Tax	11.52	117.29
	0.00	0.0	0.00	405.00	Local Tax	10.46	125.17
	0.00	0.0	0.00	0.00	Medicare	8.16	124.32
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****451.48	
Mileage	0.00	0.0	0.00	0.00	Check #	16808	
Reimbursement	0.00		0.00	0.00			
TOTALS		45.0	562.50	8,572.75			

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3/7/16

****451.48

**** Four hundred fifty one and 48/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	30.0	360.00	7,403.75	Insurance	0.00	0.00
	13.50	15.0	202.50	764.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
						0.00	0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/7/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/7/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****451.48	
Mileage	0.00	0.0	0.00	0.00	Check #	16808	
Reimbursement	0.00		0.00	0.00			
TOTALS		45.0	562.50	8,572.75			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	0.00	354.00
Shifts	12.00	15.0	180.00	7,583.75	FICA Tax	11.16	542.68
	0.00	0.0	0.00	764.00	State Tax	1.19	118.48
	0.00	0.0	0.00	405.00	Local Tax	2.70	118.03
	0.00	0.0	0.00	0.00	Medicare	2.61	126.93
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		3/8/16
Holiday	0.00	0.0	0.00	0.00	Payroll Date		3/8/16
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	162.34
Mileage	0.00	0.0	0.00	0.00	Check #		16850
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	8,752.75			

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3/8/16

****162.34

**** One hundred sixty two and 34/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	15.0	180.00	7,583.75	Insurance	0.00	0.00
	0.00	0.0	0.00	764.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		3/8/16
Holiday	0.00	0.0	0.00	0.00	Payroll Date		3/8/16
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	162.34
Mileage	0.00	0.0	0.00	0.00	Check #		16850
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	8,752.75			

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City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	0.00	354.00
Shifts	12.00	15.0	180.00	7,763.75	FICA Tax	11.16	553.84
	0.00	0.0	0.00	764.00	State Tax	1.19	119.67
	0.00	0.0	0.00	405.00	Local Tax	2.70	120.73
	0.00	0.0	0.00	0.00	Medicare	2.61	129.54
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/9/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/9/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Mileage	0.00	0.0	0.00	0.00	Check #	16866	
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	8,932.75			

For questions, please call Tony Montesano, CFO, at (330) 433-1080



3/9/16

****162.34

**** One hundred sixty two and 34/100 ****

Jasmine Jones

522 East 125th St

Cleveland

OH 44108

Jasmine Jones

***-**-7370

**American
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**New Work
City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	15.0	180.00	7,763.75	Insurance	0.00	0.00
	0.00	0.0	0.00	764.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/9/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/9/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****162.34	
Mileage	0.00	0.0	0.00	0.00	Check #	16866	
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	8,932.75			

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North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	0.00	354.00
Shifts	12.00	15.0	180.00	7,943.75	FICA Tax	11.16	565.00
	0.00	0.0	0.00	764.00	State Tax	1.19	120.86
	0.00	0.0	0.00	405.00	Local Tax	2.70	123.43
	0.00	0.0	0.00	0.00	Medicare	2.61	132.15
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		3/10/16
Holiday	0.00	0.0	0.00	0.00	Payroll Date		3/10/16
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	162.34
Mileage	0.00	0.0	0.00	0.00	Check #		16882
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	9,112.75			

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3/10/16

****162.34

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North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	15.0	180.00	7,943.75	Insurance	0.00	0.00
	0.00	0.0	0.00	764.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending		3/10/16
Holiday	0.00	0.0	0.00	0.00	Payroll Date		3/10/16
Vacation	0.00	0.0	0.00	0.00	Net Pay	****	162.34
Mileage	0.00	0.0	0.00	0.00	Check #		16882
Reimbursement	0.00		0.00	0.00			
TOTALS		15.0	180.00	9,112.75			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	6.00	360.00
Shifts	12.00	7.5	90.00	8,033.75	FICA Tax	5.58	570.58
	0.00	0.0	0.00	764.00	State Tax	1.66	122.52
	0.00	0.0	0.00	405.00	Local Tax	1.35	124.78
	0.00	0.0	0.00	0.00	Medicare	1.31	133.46
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/11/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/11/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****74.10	
Mileage	0.00	0.0	0.00	0.00	Check #	16901	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	90.00	9,202.75			

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3/11/16

****74.10

**** Seventy four and 10/100 ****

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City**

North Canton

INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	7.5	90.00	8,033.75	Insurance	0.00	0.00
	0.00	0.0	0.00	764.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/11/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/11/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****74.10	
Mileage	0.00	0.0	0.00	0.00	Check #	16901	
Reimbursement	0.00		0.00	0.00			
TOTALS		7.5	90.00	9,202.75			

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Federal Tax	91.00	451.00
Shifts	12.00	37.5	450.00	8,483.75	FICA Tax	27.90	598.48
	0.00	0.0	0.00	764.00	State Tax	17.22	139.74
	0.00	0.0	0.00	405.00	Local Tax	6.75	131.53
	0.00	0.0	0.00	0.00	Medicare	6.53	139.99
OverTime	0.00	0.0	0.00	0.00	Fees	0.00	0.00
DoubleTime	0.00	0.0	0.00	0.00	BCI Fee	0.00	0.00
					Ride Fee	0.00	0.00
Bonus	0.00		0.00	0.00	Total Taxes:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/14/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/14/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****300.60	
Mileage	0.00	0.0	0.00	0.00	Check #	16929	
Reimbursement	0.00		0.00	0.00			
TOTALS		37.5	450.00	9,652.75			

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3/14/16

****300.60

**** Three hundred and 60/100 ****

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INCOME	PAY RATE	HOURS	Current	YTD	DEDUCTIONS	Current	YTD
Regular	0.00	0.0	0.00	0.00	Child Support	0.00	0.00
Shifts	12.00	37.5	450.00	8,483.75	Insurance	0.00	0.00
	0.00	0.0	0.00	764.00	Loan Repay	0.00	0.00
	0.00	0.0	0.00	405.00	Garnishment	0.00	0.00
	0.00	0.0	0.00	0.00			
OverTime	0.00	0.0	0.00	0.00	CPR Fee		0.00
DoubleTime	0.00	0.0	0.00	0.00	NWC Fee		0.00
					0.00		0.00
Bonus	0.00		0.00	0.00	Totals:	0.00	0.00
Commission	0.00		0.00	0.00	Period Ending	3/14/16	
Holiday	0.00	0.0	0.00	0.00	Payroll Date	3/14/16	
Vacation	0.00	0.0	0.00	0.00	Net Pay	****300.60	
Mileage	0.00	0.0	0.00	0.00	Check #	16929	
Reimbursement	0.00		0.00	0.00			
TOTALS		37.5	450.00	9,652.75			